

Schedule B: Expenditures

Sch-B

Sands for State House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2008
County: NA	Adjusted Due Date	7/21/2008
District: 87	Filed Date	7/17/2008 8:31:31 AM
Committee Code: 1467	Postmark Date	
Political Party: Republican	Amendment Date	7/17/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2008	Check # 1362	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Office Holder Expenses	\$14.95
Web package				
5/28/2008	Check # 1361	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone				
5/29/2008	Check # 1364	McFarland, Chris 19172 Highway 92 Columbus Junction, IA 52738	Fund-Raiser (Holding)	\$268.00
Appetizers for Fund Raisers				
5/29/2008	Check # 1363	Columbus Gazette 209 Main Street Columbus Junction, IA 52738	Advertising	\$31.50
Display Ad for Fund Raiser				
5/30/2008	Check # 1365	Louisa Publishing Co., LTD 301 James Hodges Avenue Wapello, IA 52635	Printing & Reproduction	\$208.73
Newspaper Subscriptions Plus Printing				
6/12/2008	Check # 1367	The Des Moines County News P.O. Box 177 West Burlington, IA 52655	Other Expenditure	\$32.00
Newspaper Subscription				
6/12/2008	Check # 1366	The Mediapolis News P.O. Box 548 Mediapolis, IA 52637	Other Expenditure	\$35.00
Newspaper Subscription				
6/26/2008	Check # 1368	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Office Holder Expenses	\$9.95
Web Package				
6/26/2008	9161 Check # 1370	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,500.00
Legislative Fund				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/26/2008	Check # 1369	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone				
7/1/2008	Check # 1372	OP Printing P.O. Box 747 Muscatine, IA 52761-0747	Printing & Reproduction	\$451.20
Stationary and Envelopes				
7/1/2008	Check # 1371	U.S. Post Office 204 2nd Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$84.00
7/3/2008	Check # 1373	Miller, Catherine J 12372 Stoney Hollow Road Sperry, IA 52650	Campaign Merchandise	\$97.65
Payment for Candy and parade supplies for July 4th parades				
7/8/2008	Check # 1374	Wapello FFA 501 Buchanan Wapello, IA 52653	Advertising	\$100.00
Advertising with Chief Wapello Days Rodeo				

Total Amount	\$3,952.98
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